



**KOB**  
**4 Broadcast Plaza SW**  
**Albuquerque, NM 87104**  
**Main: (505)243-4411**  
**Billing: (505)764-2510**

www.kobtv.com

Billing Address:

**Karen Montoya for PRC**  
**Attention: Accounts Payable**  
**1504 Clancy NE**  
**Albuquerque, NM 87112**

Send Payment To:

**KOB**  
**P O Box 1351**  
**Albuquerque, NM 87103**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
169527-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KOB	Olivia Lawrence	KOB	Local

Advertiser	Product	Estimate Number
Karen Montoya for PRC	10/26-11/3 additional order	

Flight Dates	Order #	Alt Order #
10/26/12 - 11/06/12	169527	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/26/12	11/04/12	News 4 @ Midday M-F	M-F 12noon-1p	-----	:30	0	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ----F-- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 10/26/12 12:51 PM News 4 @ Midday M-F M-F 12noon-1p :30 COMMERCIAL #1-ENDORSEMENT \$75.00 NM									
2	10/26/12	10/28/12	News 4 @ 630p M-F	M-F 630p-7p	----F--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ----F-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 10/26/12 6:56 PM News 4 @ 630p M-F M-F 630p-7p :30 COMMERCIAL #1-ENDORSEMENT \$300.00 NM									
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$375.00</b>
<u>Agency Commission</u>	<b>\$56.25</b>
<u>Net Amount Due</u>	<b>\$318.75</b>
<b>ABQ 7.0%</b>	<b>\$22.31</b>
<u>Amount Due</u>	<b>\$341.06</b>